First/Part/Final

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

Date: .....

Division :DASARAHALLI DIVISION

bill received no .....dated... ... Sub division.....

Book voucher No.....

Dated.....Scheduled Docket No.....

Head of Account.....

Name of work (as per Sanctioned Estimate.) **DRILLING OF BOREWELL IN WARD No-12 SHETTYHALLI SUB DIVISION.**

Name of contractor and full address: **TECHNICAL MANAGER (WEST), KRIDL**

Reference to Agreement No. EE/DD/WO/ 27 /17-18,

Certified that the measurements were taken by me on.....and recorded in pages 341612 – 341624

Measurements Book No 341/14-15 And that the work is satisfaction executed.

Contractor.

Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 30/6/2017 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment

Work Code No. 012-17-000052

Sub-Division Officer

		AMOUNT
1.	Total value of work done or Supplies made as per account.	
2.	Deduct amount to be held in reserve being .....percent Rs.....	
3.	Deduct amount to be held in reserve being balance	
4.	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No..... Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.	
	Net amount due to or from contractor unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	
	Total amount adjusted:	

1st and Final all Bill → 3991048=00
IT → 79821=00
LOC → 39910=00 (-) 323274=00
FSD → 199552=00
CBF → 3991=00
Total
Nett → 3667774=00

E. E.

Audited and admitted for Rs. 3991048=00
3667774=00
Passed by Cheque for Rs.

Contractor signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs..... (In words)
.....(.....)
.....by cash and by adjustment of

(for use in the office)

Payment as per memorandum.
(In final settlement of all demand) 323274=00

Witness:
1.
2.

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Contractor Signature

Executive Engineer.

31	Supplying and fixing Porcelain fuse channel with cut out on the existing wooden block & wiring complete 32 amps (PWD Ele SR 2014-15, P-52, It-6.7).
32	Earth work excavation for foundation of building water sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specifications.(Page No.5, Item No. 2.4).
33	KSRB13-9.3 : Providing and fixing to wall, ceiling and floor high density polyethylene pipes 6.00 kgf/sq.cm working pressure 25mm outside diameter with special flange, compression type fittings, wall clips, making good the wall, ceiling and floor including cost of all materials, labour charges, HOM of equipments and testing complete as per specifications. Specification No.KBS 13.2.15.2 / 13.9(PWD SR 2015-16, P-93, It -13.67).
34	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specificifictions.(P-6, It -2.11)
35	Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (PWD SR 2015-16, P-133, It.17.1)
36	Erection of pumping machineries PRE SR 12-13 pg 51/10.3.20.
	Add: 9% KRIDL Charges
37	KPTCL Deposit charges.
38	a. Borewell registration charges per Rs-100 each for BWSSB.
	b. 2MMD Charges
	c. Meter Purchase

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.
2 Certified that Contractor has removed all debries from work spot.
3 There is no departmental issues made to the contractor.

Rani.N.K.
AE W-12

No	–	–	–	15.00	180.00	2700.00	15.00	2700.00	
Cum	–	–	–	648.00	299.98	194387.00	648.00	194387.00	
Mts	–	–	–	1200.00	124.20	149040.00	1200.00	149040.00	
Cum	–	–	–	486.00	80.56	39152.00	486.00	39152.00	
Cum	–	–	–	162.00	457.92	74183.00	162.00	74183.00	
No	–	–	–	5.00	900.00	4500.00	5.00	4500.00	
						3597771.00		3597771.00	
						323799.00		323799.00	
No	–	–	–	5.00	100.00	500.00	5.00	500.00	
				5.00	12240.00	61200.00	5.00	61200.00	
				5.00	1730.00	8650.00	5.00	8650.00	
					TOTAL Rs.	3991920.00		3991920.00	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಲೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು